

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Creative Kids**

City: **Rapid City**

Provider Number: **016599380**

Inspector: **Ann Marie Sailer**

Date of Inspection: **11/14/2022**

Time of Inspection: **2:11 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

<p>Corrections To Be Made:</p> <p><b>Downstairs bathroom has wall damage and is in need of repair.</b></p> <p><b>Upstairs kitchen window is cracked and lower level north window is cracked.</b></p> <p><b>Walls and windows need to be in good repair.</b></p> <p><b>A Letter of Notification was issued allowing the provider additional time to make the repairs.</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>03/17/2023</b></td> <td><b>02/23/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/17/2023</b>	<b>02/23/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/17/2023</b>	<b>02/23/2023</b>				

48. Are effective measures taken to minimize presence of rodents, flies, cockroaches and other insects? 67:42:11:36

<p>Corrections To Be Made:</p> <p><b>Evidence of rodents in both kitchen areas. This facility has been closed for approximately 9 months.</b></p> <p><b>Provider will need to minimize the evidence of rodents.</b></p> <p><b>Correction: The provider cleaned and put out rodent substances to eliminate problem. The facility is still currently closed.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>11/28/2022</b></td> <td><b>01/04/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/28/2022</b>	<b>01/04/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>11/28/2022</b>	<b>01/04/2023</b>				

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:

**Heating and cooling inspection report was not available at the time of inspection.**

**Provider will need to have the heating and cooling system inspected.**

**A Letter of Notification was issued to allow the provider additional time to correct the issue.**

Agency Action:

**Letter of Notification**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**03/17/2023**

**01/31/2023**

Status: **Corrected**

**Kami Denett**

Provider Signature

**11/14/2022**

Date

**Ann Marie Sailer**

Inspector Signature

**11/14/2022**

Date